

Work Order ID 147789

147789

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Tuesday, June 14, 2016 1:37:59 PM

Item ID: D2153 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Door Prop

Start Date: 6/14/2016 Start Qty: 36.00 *36* Cust Item ID:
 Required Date: 6/21/2016 Req'd Qty: 36.00 *36* Customer:

Reference: 13
 9-89

Approvals: Process Plan: Date: JUN 14 2016 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2153	Rev A1

100 PURCHASING 0.00
 100 36 JUN 14 2016 13
 Purchasing 0.00 9-89

Memo
 Issue P/O: 32697 Gas Spring P/N: SL13-10 (10lb) Possible
 supplier: Spring Lift Corporation **Note: Do not ship by air****Allow an
 extra 7 to 10 business days for shipping**Material release note is required

110 Receive & Inspect for Damage & Mat'l Certs 0.00
 110 36x 8p/6-778
 Packaging 0.12

Memo
 Ensure Material Release Note is attached

120 QC6- Inspect dimensions to drawing 0.00
 120 36
 QC 0.00

Quality Control Memo
 Inspect Test Spring is 10lb

DAS
 38
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JUL 22 2016

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Item ID: D2153 Accept *N900040100* Setup Start *NS1*
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 Start Date: 6/14/2016 Start Qty: 36.00 *36* Cust Item ID:
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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	DAS 36 9-89
130 *130* Small Fab	Small Fab	0.00				36x			16/07/26	
	Memo	0.12								
Small Fab	1- Assemble as per Dwg D21532- Remove Spring Lift name and address with Acetone, leave only warning: "DO NOT OPEN HIGH PRESSURE"									
140 *140* QC	QC5- Inspect part completeness to step on W/O	0.00								DAS 38 9-89
Quality Control	Memo	0.12								JUL 28 2016
150 *150* Packaging	Identify as per dwg & Stock Location: <i>362</i>	0.00								DAS 6 9-89
Packaging	Memo	0.06				36				JUL 29 2016

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Item ID: D2153 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
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Start Date: 6/14/2016 Start Qty: 36.00 ***36*** Cust Item ID:
Required Date: 6/21/2016 Req'd Qty: 36.00 ***36*** Customer:
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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.06							
Quality Control									

[Handwritten signatures and date 16/08/05 over the table]

DAS
21
9-89

AUG 02 2016

Picklist Print

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Work Order ID: 147789

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Parent Item: D2153

D2153

Parent Item Name: Door Prop

Start Date: 6/14/2016

Required Date: 6/21/2016

Start Qty: 36.00

Required Qty: 36.00

Comments: IPP: E 02.07.08 Re-format KJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2153P		Purchased	No			130	Each	0.0000	1	36			
D2153P									**	36x		5/16/17-18	
Door Prop													
D3015-3		Manufactured	No			130	Each	264.0000	2	72			
D3015-3									**			16/07/26	DAS 36 9-89
Locknut													

Location Loc Qty Loc Code

FG 18
95758 8
96151 10
ST015 46
141898 46
ST025A 200
146273 200

NAS1149D0563J

Purchased

No

130

Each

935.0000

2

72

**

NAS1149D0563.J

Washer

Location Loc Qty Loc Code

GA 231
m125807 2
m133769 229
ST263 605
m134497 605
ST269 99
m128257 99

DAS
36
9-89

16/07/26

72

Picklist Print

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Work Order ID: 147789

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Parent Item: D2153

D2153

Parent Item Name: Door Prop

Start Date: 6/14/2016

Required Date: 6/21/2016

Start Qty: 36.00

Required Qty: 36.00

SL69-BS

Purchased

No

100

Each

102.0000

2

72

SI 69-RS

Ball Stud

**

16/07/26

DAS
36
9-89

Location

Loc Qty

Loc Code

GA

102

M132260

3

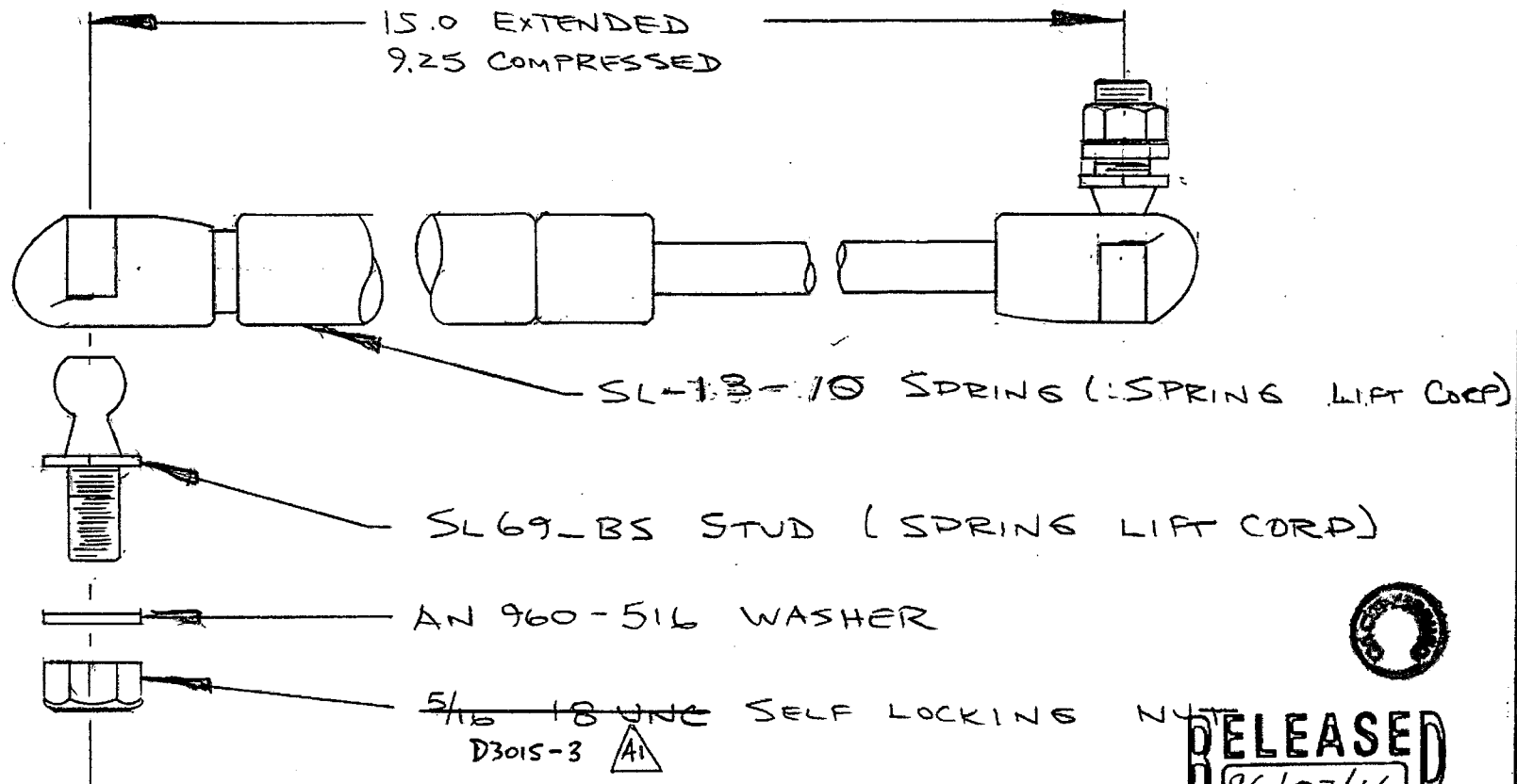
M134239

99

72

JUN 14 2016
DAS
13
9-89

W10: 147789



RELEASED
96/07/16

DZ153

01.05.01 CHANGE TO D3015-3 SL 1.3-10 WAS SL 3.2-15		REVISION DRAWN APPROVED DESCRIPTION OF CHANGE	THIS DRAWING IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT THE PERMISSION OF DART AERO.		RIVET CODE SHALL BE PER NAS 523 BASIC CODE DIA. DASH NO. N-HEAD BEAR SIDE F-HEAD FAR SIDE D-DIMPLE DIGIT NO OF SHEETS C-COUNTERSINK LENGTH DASH NO. W-SPOTWELD BASIC CODES B-MMS2047040 BB-MMS2047640		PART NO. CONTRACT NO. DRAWN DESIGN STRESS CHECKED CLIENT	ITEM DATE 07.2.8.72	DESCRIPTION HATTON HATTON GAS SPRING ASSEMBLY	MATERIAL DART DART AERO ACCESSORIES INC. VANCOUVER CANADA	SPEC./VENDOR CANADA
REQUIREMENTS — UNLESS OTHERWISE SPECIFIED GENERAL 1. DIMENSIONS ARE IN INCHES 2. SURFACE ROUGHNESS 125 μ 3. REMOVE SHARP EDGES .015 MAX 4. THREADS PER INCH - 5 - 1742 5. HOLES PER AND 10287			LIMITS 1. TOLERANCES — JOE ± .030 JOE ± .010 2. ANGLES 1 W 3. PARALLELISM 1 .0025 4. ECCENTRICITY .005 MAX 5. SQUARE TRY ABOUT ALL INCH CENTRE LINES .005		REPORT ALL DISCREPANCIES — DO NOT SCALE		DOWG NO. DZ153		SCALE 1:1 SHT 1 OF 1		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32697

Purchase Order Date 6/14/2016 1:44:46 PM
PO Print Date 6/14/2016

Page Number 1 of 2

Order From :

VU-ATT001

Ship To : DART AEROSPACE LTD

ATTWOOD
25349 NETWORK PLACE
CHICAGO, IL 60673-1253
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUN 14 2016

Contact Name

Vendor Phone

616-897-2285

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	D2153P	Door Prop	6/21/2016	Yes	36.00 Each	\$13.05	\$469.80
AS PER DWG D2153 REV. A B147789 ATTWOOD P/N: SL13-10 (10LB)			6/21/2016		8/16-718		
Line Total:							\$469.80
2	SL69-BS	Ball Stud	6/21/2016	Yes	100.00 Each	\$4.56	\$456.00
			6/21/2016				
Line Total:							\$456.00

Note:

6/14/2016



MotoGuide
COLLECT
VER STOP

CUST: 68580 MST: 64398-00

151793240

BILLTO: DART AERO LTD.
REQ: 07/06/16

PRO NO: 00040
SHIP VIA: FEDEX GROUND
BOL: 00226970005505809

FREIGHT: _____

F ATTWOOD CORP
R
O 1016 NORTH MONROE
M LOWELL

MI 49331-0260

INCOTERMS: EXW SHIPPER DOCK

DART AERO LTD.
T 1270 ABERDEEN STREET
O

HAWKESBURY ON K6A 1K7

CRTS: 1 PO#: P032697

WGT: 15 DATE: 07/13/16

SPUR: 12

LABEL NO:

--ROUTING GUIDE INFO --

--SHIPPED--

CRTS	QTY	LOCATN	UM	PART# / UPC	DESCRIPTION / SKU	LN	QTY	WGT
MP	36	W03911	EA	SL13-10-1	GS SPRNG 15" EXTC 10# BL	1	36	12
MP	100	W03131	EA	SL69-BS-1	0MM BALL STUD W/THRD	2	100	3

7155840036

Sp/6-718

===== COMPLETE =====

PICK BY: _____

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